

INVOICE

Remit Address:

KASA
 PO Box 840313
 Dallas, TX 75284
 Main: (505) 243-2285
 Billing: (317) 923-8888



Advertiser	POL/Patriot Majority Fund
Product	PATRIOT MAJORITY
Estimate Number	
Invoice #	215791-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	KASA
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National
Order #	215791
Alt Order #	06865503
Deal #	
Order Flight	10/20/12 - 10/29/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
IDB #	
Advertiser Code	PAMF
Product Code	

Agency Ref	IN102/SP6843/TO838/AL
Advertiser Ref	

Billing Address:

Campaign Group
 Attention: Accounts Payable
 1600 Locust Street
 Philadelphia, PA 19103
 USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KASA	M-F 5-530p	5p-530p		10/22/12 to 10/28/12	2x	MTWTF--				
	KASA			W	10/24/12	:30	5:22 PM	PAT1201DAVH	\$300.00		1
	KASA			Th	10/25/12	:30	5:12 PM	PAT1201DAVH	\$300.00		2
3	KASA	M-F 530-6p	530p-6p		10/22/12 to 10/28/12	1x	MT--F--				
	KASA			M	10/22/12	:00			\$200.00	See MG 3.2	1
	KASA			F	10/26/12	:30	5:54 PM	PAT1201DAVH	\$200.00	MG for 3.1 10/22	2
4	KASA	M-F 6p-630p	6p-630p		10/22/12 to 10/28/12	3x	MT--F--				
	KASA			M	10/22/12	:00			\$250.00	See MG 4.4	1
	KASA			Tu	10/23/12	:30	6:22 PM	PAT1201DAVH	\$250.00		2
	KASA			F	10/26/12	:30	6:10 PM	PAT1201DAVH	\$250.00	MG for 4.1 10/22	4
	KASA			F	10/26/12	:30	6:27 PM	PAT1201DAVH	\$250.00		3
6	KASA	M-F News13 on FOX 930-10p	930p-10p		10/22/12 to 10/28/12	3x	MTWTF--				
	KASA			M	10/22/12	:00			\$800.00	See MG 6.4	1
	KASA			W	10/24/12	:00			\$800.00	See MG 6.5	3
	KASA			F	10/26/12	:30	9:46 PM	PAT1201DAVH	\$800.00		2
	KASA			F	10/26/12	:30	9:53 PM	PAT1201DAVH	\$800.00	MG for 6.1 10/22	4

Aired Spots 8

Gross Total	\$3,150.00
Agency Commission	\$472.50
Net Amount Due	\$2,677.50
Payment Terms	30 Days

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

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Advertiser	POL/Patriot Majority Fund	Invoice #	217294-1
Product	PATRIOT MAJORITY ADD	Invoice Date	10/28/12
Estimate Number		Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12

Station	KASA	Order #	217294
Account Executive	Petry Philadelphia	Alt Order #	06867588
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	10/25/12 - 11/05/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	PAMF
Special Handling		Product Code	

Agency Ref	IN102/SP6843/TO838/AL
Advertiser Ref	

Campaign Group
 Attention: Accounts Payable
 1600 Locust Street
 Philadelphia, PA 19103
 USA

Billing Address:

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
2	KASA	M-F 6p-630p	6p-630p		10/22/12 to 10/28/12	1x	----F--				
				F	10/26/12	:30	6:21 PM	PAT1201DAVH	\$250.00		1
3	KASA	M-F News13 on FOX 930-10p	930p-10p		10/22/12 to 10/28/12	1x	--TF--				
				F	10/26/12	:30	9:58 PM	PAT1201DAVH	\$800.00		1
				Aired Spots		2					

Gross Total	\$1,050.00
Agency Commission	\$157.50
Net Amount Due	\$892.50
Payment Terms 30 Days	

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